

Fill in this information to identify the case:

Debtor 1 ROSE MARIE KLIM

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 16-18736-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PHH MORTGAGE SERVICES Court claim no. (if known): 1

Last 4 digits of any number you use to identify the debtor's account 6 9 7 8

Property Address: 921 GOVE RD
NAZARETH, PA 18064

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>13,753.13</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>13,753.13</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>13,753.13</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 ROSE MARIE KLIM
Name

Case number (if known) 16-18736-PMM

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 03/22/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **ROSE MARIE KLIM**
NameCase number (if known) **16-18736-PM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
1	CIT BANK NA	Pre-Petition Arrears	03/16/2018	1048566	Disbursement To Creditor/Pr	40.00
1	CIT BANK NA	Pre-Petition Arrears	04/20/2018	1049880	Disbursement To Creditor/Pr	181.60
1	CIT BANK NA	Pre-Petition Arrears	06/15/2018	1052483	Disbursement To Creditor/Pr	272.40
1	CIT BANK NA	Pre-Petition Arrears	07/24/2018	1053763	Disbursement To Creditor/Pr	272.40
1	CIT BANK NA	Pre-Petition Arrears	08/17/2018	1055072	Disbursement To Creditor/Pr	544.80
1	CIT BANK NA	Pre-Petition Arrears	09/21/2018	1056251	Disbursement To Creditor/Pr	286.80
1	CIT BANK NA	Pre-Petition Arrears	10/19/2018	1057534	Disbursement To Creditor/Pr	191.20
1	CIT BANK NA	Pre-Petition Arrears	11/20/2018	1058807	Disbursement To Creditor/Pr	184.80
1	CIT BANK NA	Pre-Petition Arrears	01/18/2019	1100398	Disbursement To Creditor/Pr	415.80
1	CIT BANK NA	Pre-Petition Arrears	02/15/2019	1101885	Disbursement To Creditor/Pr	184.80
1	CIT BANK NA	Pre-Petition Arrears	04/18/2019	1104682	Disbursement To Creditor/Pr	1,155.00
1	CIT BANK NA	Pre-Petition Arrears	05/21/2019	1100398	Cancelled Check To Creditoi	-415.80
1	CIT BANK NA	Pre-Petition Arrears	05/23/2019	1106295	Disbursement To Creditor/Pr	415.80
1	CIT BANK NA	Pre-Petition Arrears	06/21/2019	11507857	Disbursement To Creditor/Pr	180.00
1	CIT BANK NA	Pre-Petition Arrears	08/15/2019	11510624	Disbursement To Creditor/Pr	1,080.00
1	CIT BANK NA	Pre-Petition Arrears	09/23/2019	11512136	Disbursement To Creditor/Pr	270.00
1	CIT BANK NA	Pre-Petition Arrears	02/21/2020	17196821	Disbursement To Creditor/Pr	1,369.50
1	CIT BANK NA	Pre-Petition Arrears	04/17/2020	17200141	Disbursement To Creditor/Pr	296.73
1	CIT BANK NA	Pre-Petition Arrears	07/17/2020	17204421	Disbursement To Creditor/Pr	900.00
1	CIT BANK NA	Pre-Petition Arrears	08/21/2020	17205779	Disbursement To Creditor/Pr	292.50
1	CIT BANK NA	Pre-Petition Arrears	09/29/2020	17207242	Disbursement To Creditor/Pr	292.50
1	CIT BANK NA	Pre-Petition Arrears	10/23/2020	17208703	Disbursement To Creditor/Pr	675.00
1	CIT BANK NA	Pre-Petition Arrears	11/20/2020	17209906	Disbursement To Creditor/Pr	186.00
1	CIT BANK NA	Pre-Petition Arrears	12/21/2020	17211089	Disbursement To Creditor/Pr	302.25
1	CIT BANK NA	Pre-Petition Arrears	01/22/2021	17212368	Disbursement To Creditor/Pr	302.25
1	CIT BANK NA	Pre-Petition Arrears	02/23/2021	17213667	Disbursement To Creditor/Pr	302.25
1	CIT BANK NA	Pre-Petition Arrears	03/19/2021	17214943	Disbursement To Creditor/Pr	302.25
1	CIT BANK NA	Pre-Petition Arrears	04/23/2021	17216061	Disbursement To Creditor/Pr	604.50
1	CIT BANK NA	Pre-Petition Arrears	06/25/2021	17218280	Disbursement To Creditor/Pr	594.75
1	CIT BANK NA	Pre-Petition Arrears	08/20/2021	17220402	Disbursement To Creditor/Pr	292.50
1	REVERSE MORTGAGE SOLU	Pre-Petition Arrears	10/22/2021	17222900	Disbursement To Creditor/Pr	585.00
1	REVERSE MORTGAGE SOLU	Pre-Petition Arrears	01/21/2022	17225762	Disbursement To Creditor/Pr	575.00
1	REVERSE MORTGAGE SOLU	Pre-Petition Arrears	02/14/2022	17225762	Cancelled Check To Creditoi	-575.00
1	PHH MORTGAGE SERVICES	Pre-Petition Arrears	02/18/2022	17226684	Disbursement To Creditor/Pr	575.00
1	PHH MORTGAGE SERVICES	Pre-Petition Arrears	03/18/2022	17227643	Disbursement To Creditor/Pr	620.55
Total for Part 2 - B:						13,753.13